

IN RE:
MARIE A HARRIS

CASE NO. 06 B 05792

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-9908

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/19/2006 and was confirmed 07/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 04/09/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AARGON AGENCY	UNSECURED	545.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	85.29	.00	.00
CBUSA INC	UNSECURED	100.00	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	2346.00	.00	.00
F & W LIC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	581.47	.00	.00
CREDITORS BANKRUPTCY SER	UNSECURED	439.96	.00	.00
H&F LAW	UNSECURED	NOT FILED	.00	.00
THE SWISS COLONY	UNSECURED	380.23	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
ISAC IDAPP	UNSECURED	870.61	.00	.00
T MOBILE	UNSECURED	360.29	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
US DEPT OF ED	UNSECURED	1366.05	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	217.17	.00	.00
COMCAST	UNSECURED	374.56	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	335.25	.00	335.25
HARVARD COLLECTION SERVI	UNSECURED	326.39	.00	.00
NORTH SHORE AGENCY INC	UNSECURED	95.33	.00	.00
CORECOMM USN COMMUNICATI	UNSECURED	178.17	.00	.00
AARGON AGENCY	UNSECURED	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,425.00		1,086.63
TOM VAUGHN	TRUSTEE			88.12
DEBTOR REFUND	REFUND			160.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,670.00	

PRIORITY		335.25
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,086.63
TRUSTEE COMPENSATION		88.12
DEBTOR REFUND		160.00
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TOTALS	1,670.00	1,670.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE